

Fund Number	Fund Name	Financial Statement Classification	Entity	Dept #	Department
1	County General	General	Sangamon County	0	General Revenues
2	Tax Sale Automation Fund	Special Revenue	Sangamon County	1	Auditor
3	County Highway	Special Revenue	Sangamon County	2	Circuit Court
4	County Bridge	Special Revenue	Sangamon County	3	Law Library
5	Matching Fund	Special Revenue	Sangamon County	4	Public Defenders
6	Records Restoration	Special Revenue	Sangamon County	5	Coroner
7	County Health	Special Revenue	Sangamon County	6	Regional Office of Educa.
8	Juvenile Center	Special Revenue	Sangamon County	7	County Board
9	Court Automation	Special Revenue	Sangamon County	8	Finance Miscellaneous
10	Highway Safety Project	Special Revenue	Sangamon County	9	Building & Grounds
11	Pension Code	Special Revenue	Sangamon County	10	Information Systems
12	County Complex	Special Revenue	Sangamon County	11	Sheriff
13	Veterans Assistance Comm.	Special Revenue	Sangamon County	12	Supervisor of Assessments
14	Insurance Fund	General	Sangamon County	13	Solid Waste Management
15	Animal Control	Special Revenue	Sangamon County	14	Election Fund
16	Law Library	Special Revenue	Sangamon County	15	Central Service
17	Spay Neuter Fund	Special Revenue	Sangamon County	16	Election Commission
18	Community Resources	Special Revenue	Sangamon County	17	Court Services
19	Land of Lincoln Consortium	Component Unit	WIA-LLC	18	Adult Probation
20	Document Storage	Special Revenue	Sangamon County	19	Zoning
21	Solid Waste Management	Special Revenue	Sangamon County	21	Veterinary Health
22	Rescue Squad	Special Revenue	Sangamon County	22	Deputy Merit Commission
23	Juv Prob & Crt Svcs Fees	Special Revenue	Sangamon County	23	Circuit Clerk
24	Revolving Engineering	Special Revenue	Sangamon County	24	County Clerk
25	Motor Fuel Tax	Special Revenue	Sangamon County	25	Recorder
26	Maintenance & Child Supp	Special Revenue	Sangamon County	26	Regional Planning
27	Child Advocacy	Special Revenue	Sangamon County	27	States Attorney
28	Narcotic Enf State/Local	Special Revenue	Sangamon County	28	Treasurer
29	PTI Training	Special Revenue	Sangamon County	29	Supervisor Of Assessments
30	Tax Research	Special Revenue	Sangamon County	30	Office of Emergency Mgmnt
31	Long Range Plan	Special Revenue	Sangamon County	31	County Highway
32	Mobile Data System	Special Revenue	Sangamon County	32	County Bridge
33	Court Security	Special Revenue	Sangamon County	33	Federal Aid Matching
34	Vital Statistics	Special Revenue	Sangamon County	34	County Health Adminstrn
35	Probation Services	Special Revenue	Sangamon County	35	Juvenile Center
36	Extension Education	Special Revenue	Sangamon County	36	Financing Sources
37	Regional Planning	Component Unit	Sangamon County	37	Extension Education
38	Emerg Tele System Board	Component Unit	Sangamon County	38	IMRF
39	Narcotic Forfeiture	Special Revenue	Sangamon County	39	County Complex
40	Capital Improvmt/Replace	Special Revenue	Sangamon County	40	Veterans Assistance Comm
41	Geographic Info System	Special Revenue	Sangamon County	41	Insurance
42	Laketown SSA	Special Revenue	Sangamon County	43	Law Library
43	Int Criminal Justice Sys	Special Revenue	Sangamon County	45	Community Resources
44	Local Law Enforce Blk Grt	Special Revenue	Sangamon County	46	Workforce Investment Act

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45	Landfill Water Project	Special Revenue	Sangamon County	47	Environmental Health
46	Coroner-Dth Crt Equip	Special Revenue	Sangamon County	48	Personal Health
47	DUI Fines Fund	Special Revenue	Sangamon County	49	Health Education
48	Help America Vote Act	Special Revenue	Sangamon County	51	Revolving Engineering
49	Interstate Probation Fee	Special Revenue	Sangamon County	52	Motor Fuel Tax
50	Narcotic Enf Federal	Special Revenue	Sangamon County	53	Maintenance & Child Supp
51	CSBG Revolving Loan Fund	Special Revenue	Sangamon County	54	Child Advocacy
52	CDAP Revolving Loan Fund	Special Revenue	Sangamon County	55	Self-Insured Benefits
54	Township Motor Fuel	Special Revenue	Sangamon County	56	Post Employment Benefits
55	Township Bridge	Special Revenue	Sangamon County	57	Fleet Maintenance
56	2010 BAB Project Fund	Special Revenue	Sangamon County	500	Sang Cty Centr Disp Sys
57	2010 RZB Project Fund	Special Revenue	Sangamon County	650	Cap Town - Supervisor Ofc
58	2010 Bond Certificate Fnd	Special Revenue	Sangamon County	651	Cap Town - Collector Ofc
59	East Cnty Complex Op Fund	Special Revenue	Sangamon County	652	Cap Town-Assesor/Clerk
60	Coroner's Fund	Special Revenue	Sangamon County	653	Cap Town-GA Admin
61	Electronic Citation Fund	Special Revenue	Sangamon County	654	Cap Town GA - Assistance
62	Drug Court Fund	Special Revenue	Sangamon County	655	Cap Town-Williams GA
63	States Attorney Forf-Fed	Special Revenue	Sangamon County	656	CAP Twn GA- Divernon
64	Sang-Menrd Area Reg Trans	Special Revenue	Sangamon County	657	Cap Town GA FUND
65	Sts Att Record Automation	Special Revenue	Sangamon County	911	Emergency Telephone Sys
66	2013 Bond Certificate Fnd	Special Revenue	Sangamon County	#	Sub Departments
100	Self-Insured Fund	General	Sangamon County	1	Corrections
500	Sang Cty Centr Disp Sys	General	Sang Cty Cntrl Disp Sys	2	Patrol
510	Tax Redemptions	Fiduciary/Trust	Sangamon County	3	Investigations
520	Comp Analys Resp, Team	Fiduciary/Trust	Sangamon County	4	Support Services
521	Condemnations	Fiduciary/Trust	Sangamon County	5	Administration
522	Unknown Heirs	Fiduciary/Trust	Sangamon County	41	Salaries & Insurance
523	Inheritance Tax	Fiduciary/Trust	Sangamon County	66	Claims & Legal Expenses
524	Cnty Bldng Operating Fund	General	Public Building Comsn	Account Code Key Fund is first three digits (required) Department is second three digits* Sub Dept is third set of three digits* Account is last six digits(required) * Not Required-Depends on Organization	
525	Co. Bldg Op. Carry Forwrd	Fiduciary/Trust	Public Building Comsn		
526	Co Bldg Maint.Reserve	Fiduciary/Trust	Public Building Comsn		
527	RHSP Surchg Clearing Fund	Fiduciary/Trust	Sangamon County		
528	Unclaimed Bail Deposits	Fiduciary/Trust	Sangamon County		
529	Sang Co Sec 125 Cafe Plan	Fiduciary/Trust	Sangamon County	Examples Fund-Dept-Account xxx-xxx-xxx-xxx-xxxx Fund-Dept-Sub-Dept-Account xxx-xxx-xxx-xxx-xxxx Account Range-1st Three of Account Assets=000-099 Liabilities/Fund Balance =100-199 Revenues=200-299 Expense/Transfers=300-700	
530	SCCDS Sec 125 Cafe Plan	Fiduciary/Trust	Sang Cty Centr Disp Sys		
532	Health/Medcl Scty Emrgncy	Fiduciary/Trust	Sangamon County		
533	Escheat Fund- Stale Check	Fiduciary/Trust	Sangamon County		
570	Central IL Enfcmnt Group	Fiduciary/Trust	Sangamon County		
571	Sheriff-Out of Cnty Bond	Fiduciary/Trust	Sangamon County		
572	Sheriff-Crime Prevention	Fiduciary/Trust	Sangamon County		
573	Sheriff's K-9 Fund	Fiduciary/Trust	Sangamon County		
574	Sheriff's Honor Guard	Fiduciary/Trust	Sangamon County		
575	Sheriff's Inmate Fund	Fiduciary/Trust	Sangamon County		
576	Sheriff-Prisoner Welfare	Fiduciary/Trust	Sangamon County		

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577	Sheriff's Shoes for Kids	Fiduciary/Trust	Sangamon County		
578	Sheriff's Soda Fund	Fiduciary/Trust	Sangamon County		
579	Sheriff's Tac Team Fund	Fiduciary/Trust	Sangamon County		
580	Sheriff's Foreclose Sale	Fiduciary/Trust	Sangamon County		
581	Citizen's Police Alumni	Fiduciary/Trust	Sangamon County		
582	Shrf-Refuse to be a Victm	Fiduciary/Trust	Sangamon County		
583	Sheriff Siezed Fnds Held	Fiduciary/Trust	Sangamon County		
584	CIEG Federal Forfeiture	Fiduciary/Trust	Sangamon County		
585	CIEG State Forfeiture	Fiduciary/Trust	Sangamon County		
600	Current Yr. RE Tax Levy	Fiduciary/Trust	Sangamon County		
601	Real Estate Delinquent	Fiduciary/Trust	Sangamon County		
602	Real Estate Penalty	Fiduciary/Trust	Sangamon County		
603	Real Estate Advertising	Fiduciary/Trust	Sangamon County		
604	Real Estate Sale in Error	Fiduciary/Trust	Sangamon County		
605	Real Estate Indemnity	Fiduciary/Trust	Sangamon County		
607	Drainage Districts	Fiduciary/Trust	Sangamon County		
608	RE Tax Agent-Certificates	Fiduciary/Trust	Sangamon County		
609	Delinqnt Tx Agent-Proceeds	Fiduciary/Trust	Sangamon County		
610	Real Estate Overpayments	Fiduciary/Trust	Sangamon County		
611	Real Estate TX Objections	Fiduciary/Trust	Sangamon County		
612	County Clerk Fee-Tax Sale	Fiduciary/Trust	Sangamon County		
613	Tax Account-Miscellaneous	Fiduciary/Trust	Sangamon County		
630	Mobile Home-Current Year	Fiduciary/Trust	Sangamon County		
631	Delinquent Mobile Home	Fiduciary/Trust	Sangamon County		
632	Mobile Home Penalty	Fiduciary/Trust	Sangamon County		
633	Mobile Home Advertising	Fiduciary/Trust	Sangamon County		
634	Mobile Home Sale in Error	Fiduciary/Trust	Sangamon County		
635	Mobile Home Indemnity	Fiduciary/Trust	Sangamon County		
636	Mobile Home Liens	Fiduciary/Trust	Sangamon County		
637	MH Tax Agent-Certificates	Fiduciary/Trust	Sangamon County		
638	MH Tax Agent Tax Deeds	Fiduciary/Trust	Sangamon County		
639	Mobile Home Overpayments	Fiduciary/Trust	Sangamon County		
650	Capital Township Fund	General	Capital Township		
651	Captal Town Genral Assist	Special Rev	Capital Township		
652	Captal Town Fixed Assets	Account Group	Capital Township		
654	CapTown-Chatham GA	Fiduciary/Trust	Capital Township		
655	CapTown Williams GA	Fiduciary/Trust	Capital Township		
656	CpTown Divernon GA	Fiduciary/Trust	Capital Township		
657	CapTownGA-New Berlin	Fiduciary/Trust	Capital Township		
700	Longterm Debt Group	Account Group	Sangamon County		
999	Payroll Clearing Fund	General	Sangamon County		